

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

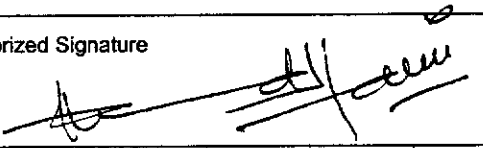
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Mendota		County Fresno	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Shahid Hami	Date December 12, 2002	Phone (559) 655-3291	
Person Completing This Form (please print or type) Shahid Hami		Title City Manager	
Phone (559)-655-3291	E-mail Address		Fax (559)-655-4064
Mailing Address 643 Quince Street	City Mendota	State CA	ZIP Code 93640

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ Time Extension Request

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested _44%_%, for the years _through June 2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _%_, for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

NA

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

NA

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

NA

4. Provide any additional relevant information that supports the request.

NA

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Due to a lack of funding and staffing in Mendota and a weak solid waste infrastructure within the County, the City needs additional time to implement programs and draft a new contract with a solid waste hauler.

The City of Mendota is a small, rural community with limited staff and financial resources. The implementation of some of the SRRE identified programs has been dropped or delayed. The City has been hit with the highest water utility rates in the Fresno area. The current water wells and treatment facilities are incapable of producing acceptable drinking water to meet all the State standards. The new water infrastructure project is costing the City five million in 2001, the utility rate thus increased 80% in 2001. The City has been focussing a significant amount of their resources on water related issues in the past five years.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

The City of Mendota is currently calculated at a 38 percent diversion rate for the year 2000, ten percent is attributed from biomass credits. Without the biomass credit the rate would only be at 28 percent in 2000 and 26 percent in 1999. It is not likely that the City can increase to 50% in the time period of two years when it is only at the initial stages of the RFP process. In addition the City is significantly hampered financially to pay for these programs which would be necessary to reach a 50% level. The City intends to submit a request for a rural reduction in the future.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City of Mendota has been party to a Memorandum of Understanding with the County of Fresno that offers a broad range of recycling and household hazardous waste programs to the residents of Mendota. The public information program targets residential and business sectors. The City expected the County to take the lead in the development of a material recovery facility; however, that did not materialize.

Beginning in 2000 the EOC began picking up recycle material from any resident and beginning in 2001 from any business that wanted to participate.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

The City of Mendota has suffered from significant staff turnover, the City Manager has changed seven times in the last two years. As a result many projects have started up and then failed as the person handling the project left the City. The City does not have a good understanding of their past solid waste history or an understanding of why things did or didn't happen.

The City will be developing a new RFP to select a new long term hauling contract as a major part of the ADR. We hope that the new RFP will include more programs, and return those programs that were dropped, and include better reporting and outreach and education provided by the hauler. Because the new contract can not be put into effect until mid-2003, the City needs sufficient time to fully implement the new programs and track their effectiveness once the haul is selected.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			Non-residential %		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
NA					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		37	Non-residential %		63
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
NA	New	The City will draft and circulate an RFP for the procurement of solid waste services for the City of Mendota. The current contract ends April 2003. The RFP will identify options that the City Council will select from.	City plans to hire a consultant using City funds.	May 2003	0
3000 - Residential Greenwaste Recycling (either or option) OR 2000 - Residential Curbside Program	New or Expand	The new hauler will begin to collect green waste material curbside and haul it to either a composter or a biomass plant. OR The hauler will provide curbside recycling collection, this decision will be based on a review of the costs of each program. If a residential curbside recycling program is selected then the hauler will phase in education as the program is introduced.	Part of new hauler contract.	June 2003	2%
3020 - Commercial On-site Greenwaste Pick-up OR 3030 - Commercial Self-haul of Greenwaste AND 2030 Commercial On-site Pickup	New	The new hauler will offer greenwaste collection to all commercial accounts. OR The City will work with the local Biomass plant to promote the acceptance of greenwaste at no charge to the commercial sector. In this case the City will work with the commercial sector to promote the program and assist with transportation if necessary. The City also plans to implement a program for commercial accounts to pill cardboard outside and the City crews will collect the materials, limited to cardboard only.	Part of new hauler contract. Done with current City crew.	July 2003	2%
2010 - Residential Drop -Off	New	The City will place a dozen recycling containers on public streets that will allow easy drop off of bottles and paper and City staff will service the containers and recycle the materials.	City Funds	October 2002	1%
2080 Special Collection Event and 4030 White Goods	New	The City will contract with their new hauler to provide annual clean up events and will require the new hauler to sort the material prior to shipment to landfill. The special clean up days will include taking the extra step to sort out white good for recycling.	Part of new hauler contract.	July 2003	1%
3010 Residential Self-haul Greenwaste	New	If the City elects to provide residential curbside recycling then the City will set up a yard for the public to self-haul greenwaste materials to the yard. Program will not be provided if material is picked up curbside.	City Funds	August 2003	NA
Total Estimated Diversion Percent From New and/or Expanded Programs					6
Current Diversion Rate Percent From Latest Annual Report					38
Total Planned Diversion Percent Estimated					44

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
8010 - Biomass	Expand	We will continue to work with Mendota Biomass to track information regarding tonnage of material delivered by residents and businesses from our City	Ongoing
Waste to Origin Issue	Expand	We will review the tonnage reports generated by the County at the American Avenue Landfill and track the self-haul tons being counted as Mendota's.	Quarterly
Procurement/Ordinance	New	The City will adopt a policy on procurement and will purchase recycled items as reasonable.	December 2003
Business Waste Reduction Program	New	City staff from Code Enforcement will work with the businesses to assess their waste stream and promote recycling. The newly hired solid waste contractor will also be expected to perform business waste audits.	June 2004
Schools	New	The newly selected solid waste hauler will be required to work with the schools to implement a recycling program.	June 2003

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.